

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4		
2. Amendment/Modification No. P00004		3. Effective Date 2002APR08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A BARB CUNNINGHAM (309)782-0600 ROCK ISLAND IL 61299-7630 EMAIL: CUNNINGHAMB@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789 SCD A PAS NONE ADP PT HQ0338			Code S1103A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KEARFOTT GUIDANCE AND NAVIGATION CO SUB OF ASTRONAUTICS CORP OF AMERICA ROUTE 70 BLACK MOUNTAIN NC 28711 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
					9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-98-C-0101		
					10B. Dated (See Item 13) 1998MAY26		
Code 05088		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$217,536.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In			
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).						
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103						
<input type="checkbox"/>	D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004MAY26							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002APR08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0101 MOD/AMD P00004	Page 2 of 4
Name of Offeror or Contractor: KEARFOTT GUIDANCE AND NAVIGATION CO		

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO CORRECT MODIFICATION P00003 AS FOLLOWS:

NARRATIVE PAGE 2, SECTION A, NO. 2, FIRST SENTENCE IS CHANGED TO: TO EXERCISE THE THIRD YEAR EVALUATED OPTION FOR 32 EACH GUN TRUNNION RESOLVERS AT A UNIT PRICE OF \$2,060.00 AND TO EXERCISE THE FOURTH YEAR EVALUATED OPTION FOR 72 EACH GUN TRUNION RESOLVERS FOR A UNIT PRICE OF \$2,060.00 FOR A TOTAL DOLLAR AMOUNT OF \$214,240.00.
2. TO EXERCISE FOURTH YEAR OPTION FOR 60 EACH GUN TRUNNION RESOLVERS AT A UNIT PRICE OF \$2,112.00 AND TO EXERCISE THE FIFTH YEAR OPTION FOR 43 EACH GUN TRUNNION RESOLVERS AT A UNIT PRICE OF \$2,112.00. CLIN 0005AA, PWD 472FCA0247 IS AWARDED FOR A TOTAL DOLLAR AMOUNT OF \$217,536.00. DELIVERIES ARE IN ACCORDANCE WITH SCHEDULE B. T
3. THE SHIP-TO IN SCHEDULE B IS INCORRECT. THE CORRECT SHIP-TO IS GENERAL DYNAMICS LAND SYSTEMS, 1161 BUCKEYE ROAD, OHIO 45804-1898.

THE NSN IN SCHEDULE B IS INCORRECT. THE CORRECT NSN IS 5990-01-355-3239.
- 4 EARLIER DELIVERY AT NO ADDITIONAL COST TO THE GOVERNMENT IS AUTHORIZED.
5. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$217,536.00 FROM \$896,260.00 TO \$1,113,796.00.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0101 MOD/AMD P00004	Page 3 of 4
--------------------	--	-------------

Name of Offeror or Contractor: KEARFOTT GUIDANCE AND NAVIGATION CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	103	EA	\$ 2,112.00000	\$ 217,536.00
	<u>PRODUCTION QUANTITY</u>				
	NSN: 0000-00-000-0000				
	NOUN: GUN TRUNNION RESOLVERS				
	FSCM: 00000				
	PART NR: 12549941				
	SECURITY CLASS: Unclassified				
	PRON: 472FCA0247 PRON AMD: 02 ACRN: AF				
	AMS CD: 31206501024				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 4
	PIIN/SIIN DAAE20-98-C-0101	MOD/AMD P00004	
Name of Offeror or Contractor: KEARFOTT GUIDANCE AND NAVIGATION CO			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0005AA	472FCA0247	AF	2	0.00	\$ 217,536.00
	31206501024		2GAAUA		\$ 217,536.00
NET CHANGE				\$	217,536.00

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AF	21 22033000025R5R02P31206531E9 S201132FCA02	W56HZV	\$ 217,536.00
NET CHANGE				\$ 217,536.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 896,260.00	\$	217,536.00	\$ 1,113,796.00